

shading indicates no entry necessary

<b>DRAFT MUNICIPAL IMPLEMENTATION PLAN AND SCHEDULE FOR FULL PLAN CONFORMANCE BY TASK - HOLLAND TOWNSHIP</b>	<b>Applicable? (✓) or N/A</b>	<b>Approximate Budget (for future use)</b>	<b>Anticipated Completion Date</b>	<b>Responsible Entity</b>	<b>Status and Comments</b>
<b>1. Housing Element &amp; Fair Share Plan (Module 3)</b>					
a. Summary of Fair Share Plan	✓		March 1, 2010	Pl'g Bd	Will meet mandated deadline
b. Draft Housing Element	✓		March 1, 2010	Pl'g Bd	Will meet mandated deadline
c. Highlands RMP Adjusted Growth Projection (incl. calculations)	✓		Dec. 8, 2009	Pl'g Bd	Will meet mandated deadline
d. Review and narrative of sites and/or mechanisms to meet prior round and projected growth share obligation	✓		Dec. 8, 2009	Pl'g Bd	Will meet mandated deadline
e. Municipally approved and adopted Housing Element and Fair Share Plan (incl. COAH submittals)	✓		June 8, 2010	Pl'g Bd/Tp Committee adoption of resolution to transmit to COAH	Will meet mandated deadline
f. Completed copies of the Growth Share Calculations	✓		March 1, 2010	Pl'g Bd	Will meet mandated deadline
g. Module 3 Appendix C submittal (if applicable under draft RAHDPP guidelines)	N/A		N/A	N/A	Not applicable at this time.
<b>2. Highlands Environmental Resource Inventory (Module 4) – Adopted</b>	✓		2010	Environmental Commission, Pl'g Bd	Will integrate existing ERI with Highlands ERI
<b>Environmental Resource Inventory – Integrated</b>				Environmental Commission, Pl'g Bd	
<b>3.</b>	✓		2010	Pl'g Bd	See above statement.
<b>4. Highlands Element of Municipal Master Plan (Module 5) – Adopted</b>	✓		2010	Tp Pl'g Bd	Will adopt document satisfying Basic Plan Conformance in 2010. Will adopt revised document meeting Full Plan Conformance requirements in 2012, following Reexamination.
<b>5. Municipal Master Plan Elements</b> (if applicable - specific elements may not be necessary if already exist and adopting Highlands Element model to supplement existing master plan)					
a. Land Use Plan Element	✓		2011	Tp Pl'g Bd	Needs updating.
b. Conservation Plan Element	✓		2013	Tp Pl'g Bd	Highlands Master Plan Element to be supplemented.
c. Circulation Plan Element	✓		2011	Tp Pl'g Bd	Highlands Master Plan Element to be supplemented.
d. Land Preservation and Land Stewardship Plan Element – including updated preserved land inventory and map	✓		2010	Tp Pl'g Bd	Need to integrate 2004 Plan with Highlands Master Plan Element.
e. Agriculture Retention/Farmland Preservation Plan Element – including updated preserved farmland inventory and map	✓		2010	Tp Pl'g Bd	Need to integrate 2007 draft Plan with Highlands Master Plan Element.
f. Community Facilities Plan Element	✓		2011	Tp Pl'g Bd	Highlands Master Plan Element to be supplemented.
g. Sustainable Economic Development Plan Element	✓		2014	Tp Pl'g Bd	Highlands Master Plan Element to be supplemented.

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h. Historic Preservation Plan Element	√		2014	Tp Pl'g Bd	Highlands Master Plan Element to be expanded and to conform to MLUL.
i. Development Transfer Plan Element (incl. receiving zones, optional)	na		na	na	Not pursuing at this time.
<b>6. Highlands Land Use Ordinances (Module 6) – Adopted</b>	√		2010-2011	Tp Committee	Will refine cluster provisions per Highlands Council direction in 2010; will refine language to implement resource management plans, once adopted (see below).
<b>7. Board of Health Ordinances</b>					
a. Septic System Maintenance	√		2012	Tp Bd of Health	Model to be provided by Highlands Council.
b. Potential Contaminant Source Management	√		2012	Tp Bd of Health	Model to be provided by Highlands Council.
<b>8. Implementing Ordinances for Management Plans and Programs</b>					
a. Water Use and Conservation Management Plan Ordinance	√		2011	Tp Committee	Awaiting further direction/model documents from Highlands Council.
b. Habitat Conservation and Management Plan Ordinance	√		2014	Tp Committee	Awaiting further direction/model documents from Highlands Council.
c. Septic System Management/Maintenance Plan Ordinance	√		2012	Tp Committee	Awaiting further direction/model documents from Highlands Council.
d. Lake Restoration Management Plan Ordinance (if applicable)	√		2011	Tp Committee	Presumed to be completed as per Section 6.6 of Highlands Area Land Use Ordinance. Awaits Tp adoption. Will also await further guidance from Highlands Council re: whether a management plan and implementing regulations in addition to Section 6.6 above will be necessary.
e. Tree Clearing Ordinance	√		2011	Tp Committee	Must adopt tree clearing ordinance in compliance with RMP (Policy 1C3). This is presumed to be a police power ordinance, over and above forest resource protection regulations in the Highlands Area Land Use Ordinance.
f. Right to Farm Ordinance (if applicable)	na		completed		Tp has an adopted Right to Farm ordinance. .
g. Transfer of Developments Right Ordinance (if applicable)	na		na	na	Not pursuing at this time.
h. Other Ordinance Provisions (specify)	na		na		
<b>9. Zoning Map and Schedule of Requirements – Adopted</b>	√		2010	Tp Committee	
<b>10. Official Map – (Adopted - if exists)</b>	na		na	na	na
<b>11. Septic System Yield Allocation (if applicable)</b>	√		2010-2011	Tp Pl'g Bd	

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<b>12. Cluster Development for Agricultural Resource Areas</b>					
a. Grant Application for Cluster Development Program	√		2010	Tp Pl'g Bd	
b. Municipal Cluster Development Plan	√		2010	Tp Pl'g Bd	
c. Municipal Cluster Development Ordinance and Design Guidelines	√		2011	Tp Committee	
<b>13. Redevelopment and Brownfields Opportunities (optional)</b>					
a. Highlands Redevelopment Area Petition	√		2012	Tp Pl'g Bd & Committee	Not submitting a petition at this time. However, will consider possible redevelopment in the existing Commercial District as potential opportunity to address affordable housing and potential inclusion in Housing Element. May consider other opportunities/options in locations as documented in the Highlands Master Plan Element in future, but not presenting a time table at this point
<b>14. Resource Management Plans and Programs</b>					
a. Water Use and Conservation Management Plan	√		2011	Tp Pl'g Bd	Will seek Highlands Council assistance
b. Habitat Conservation and Management Plan	√		2015	Tp Pl'g Bd	Will seek Highlands Council assistance - will model plan documents be offered?
c. Stream Corridor Protection/Restoration Plan (optional)	√		2014	Tp Pl'g Bd	Will seek Highlands Council assistance - model plan document to be provided?
d. Wastewater Management Plan (County WMP may be used)	√		2010	Tp Committee	Must continue close coordination w/Highlands Council and NJDEP to ensure expeditious review/action on pending WMP.
e. Septic System Management/Maintenance Plan	√		2011	Tp Pl'g Bd	Will seek Highlands Council assistance - model plan document to be provided/
f. Lake Restoration Management Plan (if applicable)	na		na	na	Unclear whether this will be required. Await Highlands Council guidance.
g. Scenic Resource Management Plan (optional)	√		2015	Tp Pl'g Bd	Will seek clarification on the needed components of this document from Highlands Council.
h. Municipal Stormwater Management Plan	√		2011	Tp Pl'g Bd	Will update current plan, if needed, to conform to RMP.
i. Regional Stormwater Management Plan (if applicable)	na		na	na	na
j. Land Preservation and Land Stewardship Program (funding, stewardship, and monitoring for open space and agricultural resources)	√		2011	Tp Committee	Tp to review programs in place against Highlands requirements to determine what is needed; Tp is considering development of detailed database on preserved parcels as part of an ongoing monitoring program.
<b>15. RMP Updates (optional)</b>					

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a. Highlands Domestic Sewerage Facilities Map, Public Community Water Systems Map, Preserved Lands Map	√		2010	Tp Pl'g Bd	Initial mapping changes documented in Module 1 of Basic Plan Conformance. Will submit RMP Updates as follow-up.
<b>16. Map Adjustments</b> (optional)					
a. For portion of Existing Community Zone	√		2010	Tp Pl'g Bd	For at least one parcel located in Existing Community Zone.
<b>17. Municipal Planning and Regulatory Documents and Supporting Materials</b> (based on the list of existing documents and petition submittals, list separately)					
a.					Will require continued technical and financial assistance vis a vis data, model documents and funding to complete items necessary to meet Full Plan Conformance in a timely manner. We anticipate further discussion of this when the Township meets with Highlands Council staff during the HC review of the Township's Basic Plan Conformance submissions.
<b>18. Discretionary Documents or Requests</b> (financial and technical assistance requests from the municipality)					
a. Community Design/Conservation Plan Element	√		2011	Tp Pl'g Bd	This is a recommendation contained in the 2007 Reexamination Report.
<b>19. Submission of Plan Conformance Grant Application</b>	√		2010		
<b>20. Submission of Revised Petition</b> (to be determined by the Highlands Council and the municipality)	√				As determined by Highlands Council
<b>21. Final Consistency Review and Recommendations Report</b> (to be determined by the Highlands Council)	√				As determined by Highlands Council